

20 0029436

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2001

Nº. FORMULARIO QUE SE RECTIFICA

99.018

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991521070001

RAZÓN SOCIAL O DENOMINACIÓN JOLNET SA

EXPEDIENTE 9901899

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts. Includes sub-sections for current assets (310), fixed assets (340), and deferred assets (370).

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and balance amounts. Includes sub-sections for income (600), costs (700), and other expenses (750).

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and balance amounts. Includes sub-sections for current liabilities (410), long-term liabilities (440), and deferred liabilities (470).

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and balance amounts. Includes sub-sections for tax reconciliation (800) and other items (900).

Table for '500 PATRIMONIO NETO' showing net assets and equity components like capital subscribed and reserves.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' showing tax payments and interest.

Table for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES' with columns for N/C No., USD, and Resol. No.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. + R.U.C.: 0990158436001 - Resolución: 0231 - 27 / 03 / 02

